CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  ARTHUR J. (ART) LENTINI 6660 Riverside Dr., Suite 208  Metairie, LA 70003	Office Sought (Include title of office as well     SHERIFF     JEFFERSON	OFFICE USE ONLY  Report Number: 46936  Date Filed: 2/5/2015  Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>11/17/2007</u>	<u> </u>		
This report covers from 1/1/2014	through <u>12/31/2014</u>		
4. Type of Report:  180th day prior to primary  90th day prior to primary  30th day prior to primary  10th day prior to primary	40th day after general     Annual (future election)     X     Supplemental (past election)		
——— 10th day prior to general	Amendment to prior report	_	
FINAL REPORT if:      Withdrawn     Filed aft  Unopposed	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  REGIONS BANK P.O. Box 11007  Birmingham, AL 35288	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report ERICKSEN, KRENTEL & LAPORTE, L.L.P.			
Daytime Telephone 504-486-7275  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 5th day of February	<u>, 2015</u> .		
Arthur J. (Art) Lentini Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-486-7275  Daytime Telephone		

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Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,845.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 13,845.00

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 67,897.06	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period  (Line 13 above)	\$ 13,845.00	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 54,052.06	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN LEGION POST 329 P.O. Box 212 Belle Chasse, LA 70037	10/30/2014	Charitable Donation.	\$ 200.00
CHILDREN'S HOSPITAL 200 Henry Clay Avenue New Orleans, LA 70118	01/20/2014	Charitable Donation.	\$ 1,200.00
CHILDREN'S HOSPITAL 200 Henry Clay Avenue New Orleans, LA 70118	12/01/2014	Charitable Donation.	\$ 350.00
COMM. TO ELECT JOHNNY LEE JUDGE, L.L.C. 2341 Metairie Road Metairie, LA 70001	09/26/2014	Campaign Contribution.	\$ 500.00
COMM. TO ELECT JOHNNY LEE JUDGE, L.L.C. 2341 Metairie Road Metairie, LA 70001	11/14/2014	Campaign Contribution.	\$ 300.00
ERICKSEN, KRENTEL & LAPORTE, L.L.P. 4227 Canal Street New Orleans, LA 70119	03/11/2014	Preparation of the 2013 campaign finance candidate forms.	\$ 771.25
ERICKSEN, KRENTEL & LAPORTE, L.L.P. 4227 Canal Street New Orleans, LA 70119	05/19/2014	Preparation of the 2013 campaign finance candidate forms.	\$ 173.75
FOSTER CAMPBELL CAMPAIGN 1800 Jimmie Davis Hwy., Ste. A Bossier City, LA 71112	05/19/2014	Campaign Contribution.	\$ 500.00
3. SUBTOTAL (optional)	1		\$3,995.00
4. TOTAL (optional - complete only on last page of this schedul	e)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GUATEMALA TELEMEDICINE PROJECT P.O. Box 262 Bunkie, LA 71322	04/10/2014	Charitable Donation.	\$ 1,000.00
JAY DARDENNE CAMPAIGN P.O. Box 2976 Baton Rouge, LA 70821	05/21/2014	Campaign Contribution.	\$ 1,000.00
JUDGE GLENN ANSARDI CAMPAIGN COMMITTEE P.O. Box 113575 Metairie, LA 70011	01/28/2014	Campaign Contribution	\$ 600.00
KENNER ITALIAN HERITAGE, INC. 3330 N. Causeway Blvd., Ste. 318 Metairie, LA 70002	03/14/2014	Charitable Donation	\$ 500.00
LOUISIANA CANCER RESEARCH CONSORTIUM 501 Basin St., Ste. A New Orleans, LA 70112	09/19/2014	Charitable Donation.	\$ 750.00
ST. ANSELM CATHOLIC CHURCH 306 St. Mary Street Madisonville, LA 70447	06/20/2014	Charitable Donation.	\$ 1,000.00
VINEYARD CHURCH OF NEW ORLEANS 4340 Sal Lentini Pkwy. Kenner, LA 70065	05/04/2014	Charitable Donation.	\$ 2,000.00
VINEYARD CHURCH OF NEW ORLEANS 4340 Sal Lentini Pkwy. Kenner, LA 70065	11/14/2014	Charitable Donation.	\$ 500.00
3. SUBTOTAL (optional)		!	\$7,350.00
TOTAL (optional - complete only on last page of this schedule)	)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this F     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WE LIFT YOU UP FUND/NCF 610 Hollycrest Blvd. Covington, LA 70433	09/30/2014	Charitable Donation.	\$ 2,500.00
3. SUBTOTAL (optional)			\$2,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,845.00